Leo Sakchekapo

INVOICE

30 Band Office Rd.
PO Box 158
Weagamow Lake, ON
P0V 2Y0

INVOICE: 01
DATE: OCT. 2, 2024

TO:
Nishnawbe-Aski Legal Services Corp.
678 City Road
Fort William First Nation, ON P7J1C1

FOR:
NALSC Annual General Meeting Attendance

DESCRIPTION	HOURS	AMOUNT
October 2, 2024, AGM Attendance	7	$500.00
Meals (Outline Each)	Oct 1: B/L/D = 22.80 + 23.05 + 56.60 Oct 2: D = 56.60 Oct 3: D = 56.60 Oct 4: B/L/D = 22.80 + 23.05 + 56.60	$ 318.10
Incidentals	3 nights = 17.50 x3	$52.50
Milage (if applicable)	Weagamow to TBay, return 814 km x 2 = 1,628km x 0.62	$ 1009.36

TOTAL: $ 1,879.96

SIGNATURE: _____

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